

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, August 5, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Mcdonald, Lamp and Rasmussen via online meeting. Absent: None. Visitors: JR & Michelle Kennedy, Natalie Kracht, Maria Oltman, Bryce Davie, Rich Ahlberg, Melody Hoy, John Jensen. Please join my meeting on your computer, tablet, or smartphone. <https://meet.goto.com/595055917> You can also dial in using your phone. Access Code: 595-055-917 United States: +1 (872) 240-3212 .

Lamp moved and Smith seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried five ayes.

Kuester moved and Lamp seconded action to approval of the minutes of the regular session held Monday, July 15, 2024, and approval of the July 2024 bills list; and approval of the July 2024 Treasurers Report; and approval of an annual liquor license for South Porch Cider, LLC, 625-627 G Avenue; and approval of the FY2024 Outstanding Dept Report to be submitted to State of Iowa by August 31, 2024. No further discussion, motion carried five ayes.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A CUT ABOVE	SERVICES	85.00
A-P APPLIANCE	SERVICES	100.00
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUMS	4536.99
AFLAC	AFLAC- PRE-TAX	325.42
AG SOURCE COOP SERVICES	SERVICES	1861.00
ALLIANT ENERGY	UTILITIES	231.68
BRANT ARONSON	UMPIRING	30.00
AVESIS - FIDELITY SECURITY LIF	VISION	218.62
AXON ENTERPRISE, INC.	SERVICES	4913.76
DANIEL BANGASSER	CELL PHONE	39.95
BLACK HAWK CO HEALTH DEPT	FEES	574.00
BLACK HILLS ENERGY	UTILITIES	1007.16
BLACKTOP SERVICE CO.	COLD MIX	980.00
BOUND TREE MEDICAL LLC	MEDS	569.28
MEL BOWEN	REIMBURSEMENT	59.60
BROTHERS MARKET	CONCESSIONS	673.47
CARRICO AQUATIC RESOURCE.	CHEMICALS	2215.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	196.00
CORNFED DESIGNS	UNIFORM	45.00
WELLMARK DENTAL	DENTAL INSURANC	891.58
JORDAN DEW	UMPIRING	25.00
DIAMOND VOGEL PAINTS	PAINT	1524.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	36291.17
FIRE TEXT RESPONSE LLC	SERVICES	1600.00
FRONTIER TIRE AND TOW	SERVICES	25.50
GNB BANK	SUPPLIES	1620.40
GORDON FLESCH COMPANY		
LEASING	SERVICES	95.21
GRUNDY CENTER		
COMMUNICATIONS	TELEPHONES	336.44
GRUNDY CENTER UTILITIES	UTILITIES	11148.54
GRUNDY COUNTY ENGINEER	SERVICES	598.65
GRUNDY COUNTY MEM HOSPITAL	MEDS	266.74
GRUNDY COUNTY RECORDER	FEES	57.00

GRUNDY COUNTY SHERIFF'S OFFICE	FEES	10000.00
HEARTLAND CO-OP	FUEL	4041.52
HERONIMUS, SCHMIDT, SCHROEDER	SERVICES	1530.00
HSA - ABBAS, KENNETH	HEALTH SAVING	276.92
HSA - BANGASSER, DAN	HEALTH SAVING	300.00
HSA - BOWEN, MEL	HEALTH SAVING	150.00
HSA - FLATER, BRAD	HEALTH SAVING	100.00
HSA - GLIEM, DWIGHT	HEALTH SAVING	276.92
HSA - LUFKIN, KENDRA	HEALTH SAVING	292.30
HSA - RASMUSSEN, KATIE A	HEALTH SAVING	192.00
HSA - SAWYER, KRISTY	HEALTH SAVING	267.70
HSA - SCHMIDT, BRADLEY	HEALTH SAVING	291.70
HSA - WILSON, JASON	HEALTH SAVING	100.00
IA NORTHLAND REG. COUNCIL GOV'	DUES	1509.84
IMAGETREND INC.	FEES	1266.77
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
IOWA GEMT PAYMENT PROGRAM	SERVICES	856.89
IOWA ONE CALL	E-MAILS	92.90
IOWA REGIONAL UTILITIES	WATER	33824.96
IPERS	IPERS REGULAR	21413.45
J.E.T. ENTERPRISES	SERVICES	2750.00
JOHN DEERE FINANCIAL	SUPPLIES	370.26
COOPER KELLER	UMPIRING	25.00
LEXIPOL LLC	FEES	4504.66
KENDRA LUFKIN	JANITORIAL	425.00
MAROON & WHITE, INC	RENT	3757.00
BRAYDEN MEESTER	UMPIRING	45.00
MN-IOWA ELECTRIC MOTORS &	PARTS	506.75
MSA SAFETY SALES, LLC	PARTS	700.00
MSC 410526 - DOLLAR GENERAL	SUPPLIES	54.63
MYERS-COX CO.	CONCESSIONS	1150.81
NAPA AUTO PARTS	PARTS	117.78
RILON NELSON	UMPIRING	20.00
NORTHSTAR POWER LLC	SERVICES	6292.96
PANELESS WINDOWS & MORE	SERVICES	54.75
PRECISION LAWN CARE	SERVICES	5466.67
RACO MANUFACTURING	SERVICES	450.00
REC GRUNDY COUNTY	UTILITIES	171.53
REINBECK AMBULANCE	BCERTS	3000.00
RELIANCE STANDARD LIFE	VOL LIFE-AFTER	1129.05
RITE ENVIRONMENTAL, INC	SERVICES	26071.41
ROUSE MOTOR	SERVICES	57.45
SAM'S CLUB	SUPPLIES	2329.30
SCHENDEL PEST CONTROL	SERVICES	50.52
SPANGENBURG PLBG, HTG,	PARTS	27.49
INTERNAL REVENUE SERVICE	STATE TAXES	4842.18
STOREY KENWORTHY	SUPPLIES	392.08

TREASURER-STATE OF IA	JUNE SALES TAX	6171.73
UMB BANK NA	FEES	600.00
UNIFIRST CORPORATION	RUGS	64.21
US CELLULAR	CELL PHONES	200.79
VAN HAUEN AUTO & TRUCK, INC	SERVICES	7637.68
JARED VANDEEST	BIG GRANT	9447.00
VERIZON	SERVICES	80.02
WELLMARK BLUE CROSS B S	HEALTH INS	23421.95
Accounts Payable Total		270972.56
Payroll Checks		117447.68
***** REPORT TOTAL *****		388420.24

July 2024 Expenditures per fund: General: \$163446; Road Use Tax: \$15731; Employee Benefits: \$32322; Local Option Sales Tax: \$30623; Community Betterment Fund: \$9504; Library Gift Trust: \$1534; Debt Service Fund: \$600; Water Fund: \$50317; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$24521; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$29415; Ambulance Fund: \$53335; Storm Sewer Fund: \$3761; Total: \$435558.

July 2024 Revenues per fund: General: \$72261; Cultural Scientific Levy Fund: \$489; Road Use Tax: \$31814; Employee Benefits Fund: \$6745; Emergency Fund: \$459; Local Option Sales Tax: \$30623; Hotel Motel Tax Fund: \$6669; TIF Fund: \$131; Community Betterment Fund: \$15311; Fire Equipment Reserve Fund: \$7219; Police Reserve Fund: \$50000; Library Gift Trust: \$1735; Ambulance Gift Trust Fund: \$200; Debt Service Fund: \$4272; Water Fund: \$20; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$962; Sewer Sinking fund: \$15800; Sanitation Fund: \$2161; Ambulance Fund: \$93223; Ambulance Equipment Reserve: \$923; Total: \$345696.

Mayor Eberline acknowledged Natalie Kracht, Maria Oltman and Bryce Davie as Felix Grundy Festival Committee members to provide an update after this years' event. Eberline and Council Members expressed thank you to all the board members and committee for the successful event. Kracht began by saying the Board received notification from Melanie Kirkpatrick of her resignation from the Board effective immediately. Kracht explained the Board will be searching for more volunteer members to help fill Board and committees. Davie commented that it seemed attendance numbers were lower this year with many other events going on the same day. Other discussion items were food venders, pickleball tournament, car show needs more space, possibly no beer garden needed on Friday night, open the inflatables earlier on Saturday, etc. Kracht expressed thanks to the community for the donations to the event, to GCMU employees for electrical fixes and the Grundy County Fair Board for opening bathrooms and Pavilion prior to the parade. Kuester commented that the parade was much longer than in recent years. No further discussion, no formal action taken.

Mayor Eberline acknowledged Melody Hoy, President of Maroon & White, Inc., for an update on Kids' Campus, 1001 8<sup>th</sup> Street, Grundy Center. Hoy thanked the City officials for all the support and assistance on this project, would not have this facility without it. Hoy spoke that the planning stages of this project costs were \$3.3m to be covered mostly by the federal and state historic tax credits, private donations, special revenue bonds and grants. However, with covid, supply shortages delays, workforce delays, and inflation costs rose to \$4.6m quickly. These same conditions lead to delays in completion of the project which added to an almost twelve-month delay in receiving the federal and state historic tax credits, in return Maroon & White, Inc paid interest on the large construction loan. Hoy commented that recently learning Maroon & White, Inc would not qualify for special revenue bonds for the first five years until the tax credits are completed, has put a large strain on the final long term debt financing. Hoy mentioned the Board is currently shopping around for the lowest interest rate and options for the long-term debt of about \$1m. The update on enrollment stats is the Community Preschool has added a third classroom and has a much smaller wait list. Grundy Center Community Daycare has added nineteen children since moving in, however the ability to hire more staff has slowed this down. Grundy YMCA had good enrollment numbers for the summer program. No further discussion, no formal action taken.

Smith moved and Kuester seconded action on Resolution 2024-47 previously tabled, a resolution authorizing the purchase of security camera systems for City Hall/Community Center. Smith commented

that bids received from EmbarkIT, Hawkeye Communications, Iowa Surveillance Team, Primary Systems, and RC Systems. Smith commented after meeting with a few of the vendors, settling on an industry standard system. The quotes include seven cameras throughout City Hall and Community Center with 24/7 recording, people detection, AI detection, hold footage for 30-days and no further licensing fees after installation. Smith recommends accepting the quote from EmbarkIT for the Axis System for \$12,663.11 which meets the needs necessary for City Hall and the Community Center. No further discussion, motion carried five ayes.

Lamp moved and McDonald seconded action on Resolution 2024-48, a resolution to update the City of Grundy Center credit cards with GNB Bank. Sawyer explained the need to update the resolution to add new police chief and update credit limits to match the cards with GNB Bank. Kuester recommended leaving the credit limit with the Public Works Director/City Clerk card at \$10,000 in case of emergency purchases arise. Kuester moved and Smith seconded action to amend the motion to leave the credit limit for the Public Works Director/City Clerk card at \$10,000 and other cards as listed. Motion carried to accept the amended motion with five ayes. No further discussion, original motion carried with the amendment with five ayes.

Smith moved and McDonald seconded action on Resolution 2024-49, a resolution to authorize Mayor Eberline to sign the development agreement with JR and Michelle Kennedy, owner of 602 G Avenue, in relation to the Catalyst Grant with IEDA. Sawyer explained the agreement is exactly the same as with previous owner. Completion date of contract with IEDA will not change. No further discussion, motion carried five ayes.

Lamp moved and Kuester seconded action on Resolution 2024-50, a resolution to approve the FY2024 Street Finance Report and submit it to the Iowa Department of Transportation by December 1, 2024. No further discussion, motion carried five ayes.

Smith moved and McDonald seconded action to approval of Mayor's appointment of James Natvig to Police Chief, to complete the term ending December 31, 2024. No further discussions, motion carried five ayes.

McDonald moved and Smith seconded action on Resolution 2024-51, a resolution to set wages by position for Police Department employees due to pay scale market rate increases previously approved. No discussions held; motion carried five ayes.

Mayor Eberline opened the public forum at 7:27pm. Rich Ahlberg commented on junk ordinance and Crystal Davis thanked all who attended their open house. No further comments, public forum closed at 7:36pm.

Finance Committee/Clerk made no comments.

Public Safety Committee made no comments.

Public Works Committee commented on CIT Sewer Solutions working in town next couple of weeks; attended the Lead Service Line Inventory workshop today to finalize the report due in October; waiting on bids for swimming pool painting project; tennis court surfacing at the Sports Complex has been ground off and waiting on surfacing contractor to arrive.

Smith moved and McDonald seconded adjournment of the meeting at 7:45pm. Motion carried five ayes. Next meeting will be Monday, August 19, 2024, at 6:30pm.

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Attest: Kristy Sawyer, City Clerk

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Dr. Paul Eberline, Mayor